

State of Arizona



Campaign Finance Report

HOBBS FOR ACC
Committee #: 200893597

Treasurer: HOBBS, JOSEPH J
1920 N 125th Ln, Avondale, AZ 85392
Phone: (623) 935-3010
Email: joseph.hobbs@cox.net
Candidate Name: HOBBS, JOSEPH J
Office Sought: Corporation Commissioner

Amended 2007 Interim Report

Election Cycle: 2007-2008
Date Filed: December 7, 2007
Reporting Period: November 28, 2006-December 7, 2007

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$0.00 |
| Total Cash Receipts this Reporting Period: | \$1,761.00 |
| Total Cash Disbursements this Reporting Period: | \$1,053.79 |
| Cash Balance at End of Reporting Period: | \$707.21 |

Report ID: 37287

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------------|-----------------|-------------------|-------------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$520.00 | \$0.00 | \$520.00 | \$520.00 |
| Individual Contributions | C2 | \$1,220.00 | \$100.00 | \$1,320.00 | \$1,320.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$21.00 | \$0.00 | \$21.00 | \$21.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$1,761.00 | \$100.00 | \$1,861.00 | \$1,861.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------------|---------------|-------------------|-------------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$1,053.79 | \$0.00 | \$1,053.79 | \$1,053.79 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$1,053.79 | \$0.00 | \$1,053.79 | \$1,053.79 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$1,053.79 | | | |

Schedule C1 - Personal and family contributions

| | Date | Amount | Cycle To Date |
|--|------------|----------|---------------|
| Name: COSTELLO, JOAN | 09/04/2007 | \$130.00 | \$130.00 |
| Address: 22095 Highway 64, Maquoketa, IA 52060 | | Cash | |
| Occupation: retired, retired | | | |
| Memo: sister - seed money | | | |
| Name: Hobbs, Elizabeth F K Lee | 09/28/2007 | \$130.00 | \$130.00 |
| Address: 3922 Waakanaka St, Honolulu, HI 96817 | | Cash | |
| Occupation: Manager, American Airlines | | | |
| Memo: sister-in-law seed money | | | |
| Name: Hobbs, Michael | 09/28/2007 | \$130.00 | \$130.00 |
| Address: 5555 Montgomery Blvd NE, Albuquerque, NM 87109 | | Cash | |
| Occupation: Gemologist Jeweler, Cliffrose Gallery | | | |
| Memo: brother - seed money | | | |
| Name: Hobbs, Garry | 10/03/2007 | \$130.00 | \$130.00 |
| Address: 3922 Waakanaka St, Honolulu, HI 96817 | | Cash | |
| Occupation: Executive, Monach Insurance | | | |
| Memo: brother - seed money | | | |
| Total of Personal and Family Contributions | | \$520.00 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Personal and Family Contributions | | \$520.00 | |
| | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|-------------------------|---|-------------|---------------|----------------------|
| Name: | KIBLER, THERESA | 08/27/2007 | \$130.00 | \$130.00 |
| Address: | 1211 N Overfield Rd, Casa Grande, AZ 85294 | | Cash | |
| Original Date: | 08/27/2007 | | | |
| Original Amount: | \$130.00 | | | |
| Name: | CLARK, CURTIS E | 09/21/2007 | \$130.00 | \$130.00 |
| Address: | 5450 E Voltaire Ave, Scottsdale, AZ 85254 | | Cash | |
| Memo: | seed money | | | |
| Original Date: | 09/21/2007 | | | |
| Original Amount: | \$130.00 | | | |
| Name: | BUNCH, DEBRA L | 09/28/2007 | \$130.00 | \$130.00 |
| Address: | 21619 McCarty Creek Dr, Le Claire, IA 52753 | | Cash | |
| Memo: | seed money | | | |
| Original Date: | 09/28/2007 | | | |
| Original Amount: | \$130.00 | | | |
| Name: | Bunch, Kevin M | 09/28/2007 | \$130.00 | \$130.00 |
| Address: | 21619 McCarty Creek Dr, Le Claire, IA 52753 | | Cash | |
| Occupation: | retired executive, retired | | | |
| Memo: | seed money | | | |
| Name: | HILLENBRAND, CAROL | 09/28/2007 | \$130.00 | \$130.00 |
| Address: | PO Box 225, Waccabuc, NY 10597 | | Cash | |
| Memo: | seed money | | | |
| Original Date: | 09/28/2007 | | | |
| Original Amount: | \$130.00 | | | |
| Name: | HILLENBRAND, FRANK | 09/28/2007 | \$130.00 | \$130.00 |
| Address: | PO Box 225, Waccabuc, NY 10597 | | Cash | |
| Memo: | seed money | | | |
| Original Date: | 09/28/2007 | | | |
| Original Amount: | \$130.00 | | | |
| Name: | LEVERTON, GEORGE | 10/30/2007 | \$50.00 | \$50.00 |
| Address: | 412 S 228th Ln, Buckeye, AZ 85326 | | Cash | |
| Memo: | seed money | | | |
| Original Date: | 10/30/2007 | | | |
| Original Amount: | \$50.00 | | | |
| Name: | CASSILL, DWAYNE M | 11/09/2007 | \$130.00 | \$130.00 |
| Address: | 26745 N 128th Dr, Peoria, AZ 85383 | | Cash | |
| Memo: | seed money | | | |
| Original Date: | 11/09/2007 | | | |
| Original Amount: | \$130.00 | | | |

Schedule C2 - Individual contributions

| | Date | Amount | Cycle To Date |
|---|-------------|----------------|----------------------|
| Name: Daly, Barb | 11/09/2007 | \$130.00 | \$130.00 |
| Address: 26748 N 128th Dr, Peoria, AZ 85383 | | Cash | |
| Occupation: retired, retired | | | |
| Memo: seed money | | | |
| Name: Discessio, LLC | 11/10/2007 | \$100.00 | \$0.00 |
| Address: 6909 W St Charles Ave, Laveen, AZ 85339 | | Goods/Services | |
| Occupation: consultant, self | | | |
| Trans. Type: In-Kind Contribution | | | |
| Memo: In-kind contribution | | | |
| Original Date: 11/10/2007 | | | |
| Original Amount: \$100.00 | | | |
| Name: GOING, KENNETH | 11/19/2007 | \$130.00 | \$0.00 |
| Address: 15944 W Pinchot Ave, Goodyear, AZ 85395 | | Cash | |
| Memo: seed money | | | |
| Original Date: 11/19/2007 | | | |
| Original Amount: \$130.00 | | | |
| Total of Individual Contributions | | \$1,320.00 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Individual Contributions | | \$1,320.00 | |
| | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-------------------------|--|------------|----------|---------------|
| Name: | WELLS FARGO BANK | 08/31/2007 | \$2.00 | \$0.00 |
| Address: | LITCHFIELD ROAD & INDIAN SCHOOL BYPASS, GOODYEAR, AZ 85338 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | bank fee | | | |
| Name: | UPS STORE | 09/04/2007 | \$34.66 | \$242.07 |
| Address: | 14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | copies | | | |
| Name: | USPS | 09/04/2007 | \$41.00 | \$305.20 |
| Address: | LITCHFIELD PARK MPO, LITCHFIELD PARK, AZ 85340 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | stamps | | | |
| Name: | OFFICEMAX | 09/05/2007 | \$21.75 | \$21.75 |
| Address: | 1571 N Dysart Rd, , Avondale, AZ 85323 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | rubber stamp, binders | | | |
| Name: | UPS STORE | 09/10/2007 | \$36.82 | \$242.07 |
| Address: | 14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | copies | | | |
| Name: | DOLLAR STORE 231 | 09/12/2007 | \$30.02 | \$30.02 |
| Address: | STE 231, GOODYEAR, AZ 85338 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | styrofoam sheets | | | |
| Name: | UPS STORE | 09/12/2007 | \$21.66 | \$242.07 |
| Address: | 14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338 | | Cash | |
| Memo: | copies | | | |
| Name: | UPS STORE | 09/22/2007 | \$18.68 | \$242.07 |
| Address: | 14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | copies | | | |
| Name: | WELLS FARGO BANK | 09/28/2007 | \$2.00 | \$2.00 |
| Address: | PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | bank fee | | | |
| Name: | WELLS FARGO BANK | 09/28/2007 | \$(2.00) | \$0.00 |
| Address: | LITCHFIELD ROAD & INDIAN SCHOOL BYPASS, GOODYEAR, AZ 85338 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Original Date: | 08/31/2007 | | | |
| Original Amount: | (\$2.00) | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-------------------------|---|------------|----------|---------------|
| Name: | UPS STORE | 10/01/2007 | \$31.41 | \$242.07 |
| Address: | 14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | copies | | | |
| Name: | GODADDY.COM | 10/04/2007 | \$88.93 | \$148.01 |
| Address: | 14455 N Hayden Rd, , Scottsdale, AZ 85260 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | website | | | |
| Name: | GODADDY.COM | 10/09/2007 | \$54.89 | \$148.01 |
| Address: | 14455 N Hayden Rd, , Scottsdale, AZ 85260 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | website | | | |
| Name: | GODADDY.COM | 10/09/2007 | \$4.19 | \$148.01 |
| Address: | 14455 N Hayden Rd, , Scottsdale, AZ 85260 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | website | | | |
| Name: | USPS | 10/31/2007 | \$15.70 | \$305.20 |
| Address: | LITCHFIELD PARK MPO, LITCHFIELD PARK, AZ 85340 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | copies, stamps | | | |
| Name: | WELLS FARGO BANK | 10/31/2007 | \$2.00 | \$2.00 |
| Address: | PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | bank fee | | | |
| Name: | WELLS FARGO BANK | 10/31/2007 | \$(2.00) | \$2.00 |
| Address: | PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Original Date: | 10/31/2007 | | | |
| Original Amount: | (\$2.00) | | | |
| Name: | USPS | 11/21/2007 | \$42.70 | \$305.20 |
| Address: | LITCHFIELD PARK MPO, LITCHFIELD PARK, AZ 85340 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | stamps | | | |
| Name: | UPS STORE | 11/23/2007 | \$79.70 | \$242.07 |
| Address: | 14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | copies | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-------------------------|---|------------|-----------|---------------|
| Name: | Querard, Constantin | 11/25/2007 | \$54.74 | \$54.74 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Occupation: | President, High Noon | | | |
| Category: | Communications - Mailings | | | |
| Memo: | mail supplies | | | |
| Name: | DISCESSION, LLC | 11/26/2007 | \$100.00 | \$100.00 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Memo: | consulting services | | | |
| Name: | BILL PEDENE PHOTOGRAPHY | 11/27/2007 | \$150.00 | \$150.00 |
| Address: | 5957 E Aster Dr, , Scottsdale, AZ 85254 | | Cash | |
| Category: | Professional Services - Photography | | | |
| Memo: | professional photos | | | |
| Name: | UPS STORE | 11/28/2007 | \$19.14 | \$242.07 |
| Address: | 14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | copies | | | |
| Name: | USPS | 11/29/2007 | \$205.80 | \$305.20 |
| Address: | LITCHFIELD PARK MPO, LITCHFIELD PARK, AZ 85340 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | stamps | | | |
| Name: | WELLS FARGO BANK | 11/30/2007 | \$12.00 | \$2.00 |
| Address: | PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | bank fee (overcharge) | | | |
| Name: | WELLS FARGO BANK | 11/30/2007 | \$2.00 | \$2.00 |
| Address: | PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228 | | Cash | |
| Memo: | account fee | | | |
| Name: | WELLS FARGO BANK | 12/07/2007 | \$(2.00) | \$2.00 |
| Address: | PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | bank - fee reversed | | | |
| Original Date: | 09/28/2007 | | | |
| Original Amount: | (\$2.00) | | | |
| Name: | WELLS FARGO BANK | 12/07/2007 | \$(12.00) | \$2.00 |
| Address: | PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | fee reversal | | | |
| Original Date: | 11/30/2007 | | | |
| Original Amount: | (\$12.00) | | | |

| | | |
|---|------------|--|
| Total of Operating Expenses | \$1,071.79 | |
| Total of Refunds, Rebates, and Credits Received | (\$18.00) | |
| Net Total of Operating Expenses | \$1,053.79 | |
| | | |

Schedule R1 - Other receipts, interest & dividends

| | | Date | Amount | Cycle To Date |
|---|------------------------------------|------------|---------|---------------|
| Name: | RickFowlkes4ACC | 11/25/2007 | \$10.50 | \$10.50 |
| Address: | 1544 W Juanita Cir, Mesa, AZ 85202 | | Cash | |
| Memo: | reimbursed print costs | | | |
| Name: | Swapp for ACC | 11/25/2007 | \$10.50 | \$10.50 |
| Address: | 2909 S 201st Dr, Buckeye, AZ 85326 | | Cash | |
| Total of Other Receipts, Interest & Dividends | | | \$21.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Other Receipts, Interest & Dividends | | | \$21.00 | |
| | | | | |

Schedule C8 - In-Kind Contributions

| Item | Date | Amount |
|--|------------|----------|
| New In-Kind Contribution Querard, Constantin Original Amount of Contribution: \$100.00 Original Transaction Date: 11/10/2007 | 11/10/2007 | \$100.00 |
| In-Kind Contribution Balance at End of Reporting Period | | \$100.00 |
| In-Kind Contribution Equity Before Adjustments | | \$100.00 |
| Total of Refunds Given | | \$0.00 |
| Total of In-Kind Contributions Expended | | \$0.00 |
| In-Kind Contribution Equity After Adjustments | | \$100.00 |